

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT DEES

Debtor(s)

Case No. 16-09723

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/22/2016.
- 2) The plan was confirmed on 05/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/19/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$325.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$325.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$309.72
Court Costs	\$0.00
Trustee Expenses & Compensation	\$15.28
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$325.00

Attorney fees paid and disclosed by debtor: \$118.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	423.00	432.13	432.13	0.00	0.00
CCI	Unsecured	237.00	NA	NA	0.00	0.00
Chrysler Capital	Unsecured	6,000.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	841.00	NA	NA	0.00	0.00
DAMILER CHRYSLER FIN SVCS	Unsecured	7,000.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY INC	Unsecured	248.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	986.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	148.00	NA	NA	0.00	0.00
IL Dept of Transportation	Priority	220.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	500.00	1,220.00	1,220.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	278.00	278.49	278.49	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	960.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,600.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	2,035.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Unsecured	11,213.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Secured	NA	11,595.62	11,595.62	0.00	0.00
US BANK NATIONAL ASSOC	Secured	26,800.00	35,442.74	47,038.36	0.00	0.00
Vision Fin	Unsecured	945.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	125.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	120.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$47,038.36	\$0.00	\$0.00
Mortgage Arrearage	\$11,595.62	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$58,633.98	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,930.62	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$325.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$325.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/23/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.